CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate BERNADETTE D'SOUZA 14 Newcomb Boulevard New Orleans, LA 70118	2. Office Sought (Include title of office as well Civ. Dist. Court Judge Domestic Sect. 1 Orleans Parish	OFFICE USE ONLY Report Number: 41627 Date Filed: 8/6/2014 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>3/24/2012</u> This report covers from <u>2/14/2012</u>	through <u>12/31/2012</u>		
X Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all JP MORGAN CHASE 201 St. Charles Avenue Suite 110 New Orleans, LA 71070			
Daytime Telephone 504-582-8216 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ned in this report and the attached lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of August Michael DePetrillo Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		On attached sheet	
Michael DePetrillo Signature of Treasurer	504-582-8216 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT BERNADETTE D'SOUZA PO Box 13105 New Orleans, LA 70185

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,281.62
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 23,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 38,281.62

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 36,591.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,750.00
16. Less total disbursements this period (Line 13 above)	\$ 38,281.62
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,059.44

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
D. DOUGLAS HOWARD JR. ATTORNEY AT LAW 839 St. Charles Avenue Suite 306 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/21/2012	\$250.00	\$750.00
MICHAEL FONTHAM 546 Carondelet Street New Orleans, LA 70130	03/15/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY S. BROWN LLC 400 Lafayette Street Suite 150, LA 70130	03/19/2012	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAUTHIER HOUGHTALING & WILLIAMS LLP 3500 N. Hullen Street Metairie, LA 70002	03/13/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL GERTLER 232 Lake Marina Drive Apt. 9B New Orleans, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/21/2012	\$250.00	\$250.00
RUSSELL KLEIN 1311 Valmont Street New Orleans, LA 70115	03/21/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N	, ,		2. Total this Floation
1. Name and Address of Contributor 2. Contributions this Reporting Period 3. Deta(s) 4. Amount(s)			3. Total this Election
	a. Date(s)	b. Amount(s)	
SUSAN LEBON 260 Brockenbraugh Court Metairie, LA 70005	03/14/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOWE STEIN HOFFMAN ALLWEISS & HAUVER 701 Poydras Street Suite 3600 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/13/2012	\$2,000.00	\$2,000.00
DAVID MARCELLO 1936 S. Carrollton Avenue New Orleans, LA 70118	03/21/2012	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK MOREAU 1118 Robert Street New Orleans, LA 70115	03/21/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAN ORECK 170 Walnut Street Apt. 7H New Orleans, LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/14/2012	\$50.00	\$50.00
PHELPS DUNBAR LLP 365 Canal Street Suite 2000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/03/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contributions th a. Date(s)		ting Period b. Amount(s)	3. Total this Election
CHRISTOPHER RALSTON 7321 Sycamore Street New Orleans, LA 70118	03/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SABISTON CONSULTANTS LLC 501 Basin Street Suite F New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/14/2012	\$250.00	\$750.00
DR. SAMUEL ANDREWS 7733 St. Charles Avenue New Orleans, LA 70118	03/21/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHEUERMANN & JONES LLC 701 Poydras Street Suite 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2012	\$250.00	\$250.00
JAN YELLIN 1500 Elenore Street New Orleans, LA 70115	03/09/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

			-
Name and address of lender BERNADETTE D'SOUZA 14 Newcomb Boulevard New Orleans, LA 70118	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate the date the line of credit we the amount actually drawn a count of credit available \$. \$ 500.00 . \$ 0.00
3. Endorsers/Guarantors	Repayments this peri Date	iod Principal	Interest
	3/3/2012	500.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa s under principal.)	rate amounts are
Name and address of lender BERNADETTE D'SOUZA 14 Newcomb Boulevard New Orleans, LA 70118	c. Amount borrowed d. Balance due *For lines of credit, give	the date the line of credit when the amount actually drawn and of credit available \$. \$ 5,000.00 \$ 0.00
3. Endorsers/Guarantors	Repayments this peri Date	iod Principal	Interest
	3/3/2012	5000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa s under principal.)	rate amounts are
1. Name and address of lender BERNADETTE D'SOUZA 14 Newcomb Boulevard New Orleans, LA 70118	c. Amount borrowed d. Balance due *For lines of credit, give	* the date the line of credit w	\$ 2,500.00
3. Endorsers/Guarantors	Repayments this peri Date	iod Principal	Interest
	3/3/2012 7/25/2012	14500.00 3000.00	0.00 0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	rate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT 501 Pine Street New Orleans, LA 70118	08/08/2012	Event ticket	\$ 150.00
ARMSTRONG FAMILY SERVICES 2685 Ursulines Avenue New Orleans, LA 70119	06/22/2012	Event ticket	\$ 50.00
ASSOCIATION FOR WOMEN ATTORNEYS PO Box 52076 New Orleans, LA 70152	05/17/2012	Luncheon	\$ 43.00
CITY OF NEW ORLEANS 1300 Perdido Street New Orleans, LA 70112	04/03/2012	Event rental	\$ 500.00
CITY OF NEW ORLEANS 1300 Perdido Street New Orleans, LA 70112	04/03/2012	Event insurance	\$ 250.00
TERENCE D'SOUZA 14 Newcomb Boulevard New Orleans, LA 70118	07/10/2012	Reimbursement of event expenses	\$ 284.80
DAD'S PRINT SHOP 3217 Martin Luther King Jr. Blvd. New Orleans, LA 70125	03/26/2012	Printing costs	\$ 378.23
EDDIE MARROQUIN PHOTOGRAPHY 685 S. Pierce Street New Orleans, LA 70119	05/01/2012	Event photography	\$ 375.00
3. SUBTOTAL (optional)			\$2,031.03
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/01/2012	Event staging and sound	\$ 1,069.18
GREATER NEW ORLEANS MARTINET LEGAL SOCIETY I PO Box 57785 New Orleans, LA 70157	04/11/2012	Event ticket	\$ 100.00
MARK HALL 334 Royal Street New Orleans, LA 70130	05/01/2012	Event staffing	\$ 125.00
HARKINS FLORIST 1601 Magazine Street New Orleans, LA 70130	05/01/2012	Event flowers	\$ 599.00
LA MAISON CREOLE 1605 8th Street Harvey, LA 70058	04/20/2012	Event food catering	\$ 500.00
LA MAISON CREOLE 1605 8th Street Harvey, LA 70058	05/01/2012	Event catering	\$ 6,365.00
LOUISIANA BAR FOUNDATION 909 Poydras Street Suite 1500 New Orleans, LA 70112	04/11/2012	Event ticket	\$ 300.00
NEW ORLEANS CENTER FOR CREATIVE ARTS 2800 Chartres Street New Orleans, LA 70117	05/01/2012	Event music	\$ 550.00
3. SUBTOTAL (optional)			\$9,608.18
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAYPAL 2211 N. First Street San Jose, CA 95131	03/14/2012	Finance fee	\$ 3.20
DARNELL SAUNDERS 334 Royal Street New Orleans, LA 70130	05/01/2012	Event staffing	\$ 125.00
JULIE SCHWAM HARRIS 1208 Pine Street New Orleans, LA 70118	06/01/2012	Reimbursement of campaign expenses (mileage and supplies)	\$ 236.87
TERRAZU 201 St. Charles Avenue Suite 129 New Orleans, LA 70170	02/28/2012	Committee lunch	\$ 46.92
URBAN LEAGUE OF NEW ORLEANS 2912 Canal Street New Orleans, LA 70119	07/18/2012	Event ticket	\$ 100.00
WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70152	03/19/2012	Printing costs	\$ 586.21
WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70152	04/14/2012	Invitation printing	\$ 917.39
YAKSHNA SOLUTIONS INC. 1043 Sterling Road Herndon, VA 20170	03/02/2012	Web form fee	\$ 8.97
3. SUBTOTAL (optional)			\$2,024.56
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115	04/25/2012	Finance Director Fee	\$ 1,312.50
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	02/28/2012	Website Hosting and registration	\$ 72.94
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	02/28/2012	Monthly website fees	\$ 32.85
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	08/23/2012	Website Fees	\$ 21.90
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	09/11/2012	Website Fees	\$ 10.95
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	10/11/2012	Website Fees	\$ 10.95
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	10/25/2012	Website domain renewal and hosting	\$ 118.87
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	10/26/2012	Website hosting fees	\$ 14.99
3. SUBTOTAL (optional)			\$1,595.95
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	11/13/2012	Website Fees	\$ 10.95
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	12/11/2012	Website Fees	\$ 10.95
3. SUBTOTAL (optional)	•		\$21.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,281.62